

Payment Report

August Payment

FY2010-11

Final

47 SILVER BOW COUNTY

0840 Butte Elem

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$6,976,566.58	\$697,656.66	\$6,278,909.92	\$697,656.66
This Month's Payment - sent to Silver Bow County				\$697,656.66
Quality Educator (01-3111)				
ENTITLEMENT	\$658,863.74	\$65,886.37	\$592,977.37	\$65,886.37
This Month's Payment - sent to Silver Bow County				\$65,886.37
Indian Education for All (01-3113)				
ENTITLEMENT	\$61,424.40	\$6,142.44	\$55,281.96	\$6,142.44
This Month's Payment - sent to Silver Bow County				\$6,142.44
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$31,800.00	\$3,180.00	\$28,620.00	\$3,180.00
This Month's Payment - sent to Silver Bow County				\$3,180.00
Special Education (01-3115)				
ENTITLEMENT	\$693,374.88	\$69,337.49	\$624,037.39	\$69,337.49
This Month's Payment - sent to Silver Bow County				\$69,337.49
Technology Fund (28-3281)				
ENTITLEMENT	\$17,733.76	\$17,733.76	\$0.00	\$17,733.76
This Month's Payment - sent to Silver Bow County				\$17,733.76



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Office of Public Instruction
Denise Juneau, State Superintendent

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47 SILVER BOW COUNTY

This Month's Payment for Butte Elem

\$859,936.72

Payment Report

August Payment

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47 SILVER BOW COUNTY

0842 Ramsay Elem

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$374,284.19	\$37,428.42	\$336,855.77	\$37,428.42
This Month's Payment - sent to Silver Bow County				\$37,428.42
Quality Educator (01-3111)				
ENTITLEMENT	\$39,758.94	\$3,975.89	\$35,783.05	\$3,975.89
This Month's Payment - sent to Silver Bow County				\$3,975.89
Indian Education for All (01-3113)				
ENTITLEMENT	\$2,896.80	\$289.68	\$2,607.12	\$289.68
This Month's Payment - sent to Silver Bow County				\$289.68
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,000.00	\$100.00	\$900.00	\$100.00
This Month's Payment - sent to Silver Bow County				\$100.00
Special Education (01-3115)				
ENTITLEMENT	\$28,513.60	\$2,851.36	\$25,662.24	\$2,851.36
This Month's Payment - sent to Silver Bow County				\$2,851.36
Technology Fund (28-3281)				
ENTITLEMENT	\$940.35	\$940.35	\$0.00	\$940.35
This Month's Payment - sent to Silver Bow County				\$940.35



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This Month's Payment for Ramsay Elem

\$45,585.70

Payment Report

August Payment

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47 SILVER BOW COUNTY

0843 Divide Elem

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$34,990.71	\$3,499.07	\$31,491.64	\$3,499.07
This Month's Payment - sent to Silver Bow County				\$3,499.07
Quality Educator (01-3111)				
ENTITLEMENT	\$6,084.00	\$608.40	\$5,475.60	\$608.40
This Month's Payment - sent to Silver Bow County				\$608.40
Indian Education for All (01-3113)				
ENTITLEMENT	\$224.40	\$22.44	\$201.96	\$22.44
This Month's Payment - sent to Silver Bow County				\$22.44
Special Education (01-3115)				
ENTITLEMENT	\$1,054.20	\$105.42	\$948.78	\$105.42
This Month's Payment - sent to Silver Bow County				\$105.42
Technology Fund (28-3281)				
ENTITLEMENT	\$88.05	\$88.05	\$0.00	\$88.05
This Month's Payment - sent to Silver Bow County				\$88.05
This Month's Payment for Divide Elem				\$4,323.38

Payment Report

August Payment

FY2010-11

Final

47 SILVER BOW COUNTY

0844 Melrose Elem

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$46,166.61	\$4,616.66	\$41,549.95	\$4,616.66
This Month's Payment - sent to Silver Bow County				\$4,616.66
Quality Educator (01-3111)				
ENTITLEMENT	\$6,084.00	\$608.40	\$5,475.60	\$608.40
This Month's Payment - sent to Silver Bow County				\$608.40
Indian Education for All (01-3113)				
ENTITLEMENT	\$326.40	\$32.64	\$293.76	\$32.64
This Month's Payment - sent to Silver Bow County				\$32.64
Special Education (01-3115)				
ENTITLEMENT	\$1,957.80	\$195.78	\$1,762.02	\$195.78
This Month's Payment - sent to Silver Bow County				\$195.78
Technology Fund (28-3281)				
ENTITLEMENT	\$114.87	\$114.87	\$0.00	\$114.87
This Month's Payment - sent to Silver Bow County				\$114.87
This Month's Payment for Melrose Elem				\$5,568.35

Payment Report

August Payment

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47 SILVER BOW COUNTY

1212 Butte H S

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>
Direct State Aid (01-3110)				
ENTITLEMENT	\$4,283,457.96	\$428,345.80	\$3,855,112.16	\$428,345.80
This Month's Payment - sent to Silver Bow County				\$428,345.80
Quality Educator (01-3111)				
ENTITLEMENT	\$314,582.35	\$31,458.24	\$283,124.11	\$31,458.24
This Month's Payment - sent to Silver Bow County				\$31,458.24
Indian Education for All (01-3113)				
ENTITLEMENT	\$31,130.40	\$3,113.04	\$28,017.36	\$3,113.04
This Month's Payment - sent to Silver Bow County				\$3,113.04
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$11,600.00	\$1,160.00	\$10,440.00	\$1,160.00
This Month's Payment - sent to Silver Bow County				\$1,160.00
Special Education (01-3115)				
ENTITLEMENT	\$297,786.40	\$29,778.64	\$268,007.76	\$29,778.64
This Month's Payment - sent to Silver Bow County				\$29,778.64
Technology Fund (28-3281)				
ENTITLEMENT	\$10,534.24	\$10,534.24	\$0.00	\$10,534.24
This Month's Payment - sent to Silver Bow County				\$10,534.24



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47 SILVER BOW COUNTY

This Month's Payment for Butte H S

\$504,389.96

\$13,933,339.63

\$1,419,804.11

\$12,513,535.52

\$1,419,804.11

Payment Report

August Payment

FY2010-11

Final

47 SILVER BOW COUNTY

County Summary

	<u>Total Due</u>	<u>Paid Thru August</u>	<u>Remaining Balance Due</u>	<u>Monthly Payment</u>	
Direct State Aid (01-3110)					
ENTITLEMENT	\$11,715,466.05	\$1,171,546.61	\$10,543,919.44	\$1,171,546.61	\$1,171,546.61
Quality Educator (01-3111)					
ENTITLEMENT	\$1,025,373.03	\$102,537.30	\$922,835.73	\$102,537.30	\$102,537.30
Indian Education for All (01-3113)					
ENTITLEMENT	\$96,002.40	\$9,600.24	\$86,402.16	\$9,600.24	\$9,600.24
American Indian Achievement Gap (01-3114)					
ENTITLEMENT	\$44,400.00	\$4,440.00	\$39,960.00	\$4,440.00	\$4,440.00
Special Education (01-3115)					
ENTITLEMENT	\$1,022,686.88	\$102,268.69	\$920,418.19	\$102,268.69	\$102,268.69
Technology Fund (28-3281)					
ENTITLEMENT	\$29,411.27	\$29,411.27	\$0.00	\$29,411.27	\$29,411.27



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47 SILVER BOW COUNTY

\$13,933,339.63

\$1,419,804.11

\$12,513,535.52

\$1,419,804.11

Elementary Payment

\$915,414.15

High School Payment

\$504,389.96

K12 Payment

\$0.00

Coop Payment

\$0.00

County Retirement Payment

\$0.00

This Month's Payment

\$1,419,804.11